

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERTO L LEON SR
LYDIA QUILES
Debtor(s)

Case No. 15-34282

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2015.
- 2) The plan was confirmed on 04/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/23/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$43,430.00.
- 10) Amount of unsecured claims discharged without payment: \$76,025.67.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,739.98
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$16,739.98

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$746.49
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$4,246.49

Attorney fees paid and disclosed by debtor:	\$500.00
---	----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABN AMRO MORTGAGE GROUP	Unsecured	0.00	NA	NA	0.00	0.00
AUROR LOAN SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	10,255.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	10,341.00	10,341.62	10,341.62	3,042.43	0.00
CAPITAL ONE	Unsecured	19,812.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	20,218.00	20,253.55	20,253.55	5,958.47	0.00
CERASTES LLC	Unsecured	0.00	1,926.81	1,926.81	566.86	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	234.00	NA	NA	0.00	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	254.00	NA	NA	0.00	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	1,248.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	3,010.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	3,071.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Child Support Enforce	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	435.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	289.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	552.00	552.55	552.55	162.56	0.00
MIDWEST IMAGING PROFESSIONALS	Unsecured	0.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	146,943.00	144,763.95	144,763.95	0.00	0.00
OUR LADY OF RESURRECTION	Unsecured	2,451.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	3,016.41	3,016.41	887.41	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	4,391.17	4,391.17	1,291.86	0.00
PRA RECEIVABLES MGMT	Unsecured	1,193.00	1,173.51	1,173.51	345.24	0.00
PRA RECEIVABLES MGMT	Unsecured	1,133.00	811.23	811.23	238.66	0.00
PRESENCE HEALTH	Unsecured	1,420.00	NA	NA	0.00	0.00
RESURRECTION MEDICAL GROUP	Unsecured	435.00	NA	NA	0.00	0.00
SAINT MARY OF NAZARETH HOSP	Unsecured	873.31	NA	NA	0.00	0.00
SYNCB	Unsecured	870.00	NA	NA	0.00	0.00
SYNCB	Unsecured	930.00	NA	NA	0.00	0.00
SYNCB	Unsecured	465.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Unsecured	250,000.00	0.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK NATIONAL ASSOCIATION	Secured	NA	258,844.10	258,844.10	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	1,450.91	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$403,608.05	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$403,608.05	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,466.85	\$12,493.49	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,246.49</u>
Disbursements to Creditors	\$12,493.49

TOTAL DISBURSEMENTS : \$16,739.98

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/13/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.